

CITY COUNCIL
CITY AND COUNTY OF HONOLULU
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IKAIKA ANDERSON

Council Vice Chair

Councilmember, District 3

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2016 DEC 22 P 2:04
CITY COUNCIL
HONOLULU, HAWAII

December 11, 2016

TO: Council Chair Designate Ron Menor

FROM: Council Chair Ikaika Anderson 

RE: Travel Report – Kauai Meeting 10/25/16 with The Honorable Bernard Carvalho

- On October 25, 2016 I traveled to Kauai to meet with The Honorable Bernard Carvalho, Mayor of the County of Kauai.
- We had an excellent discussion covering a wide range of topics.
- Our most detailed discussions surrounded the completion of the Honolulu Transit System.
- We focused in our General Excise Tax as a way to help fund the rail system.
- We talked about the Transient Accommodations Tax as a source of revenue but agreed that during this next legislative session that the priority would be to lobby the Hawaii State Legislature for an extension of Honolulu's 0.5 percent surcharge on Hawaii's General Excise Tax.
- Mayor Carvalho is in full support of these efforts this next session at the Hawaii State Legislature.
- We both discussed the fact that when we spoke with the Federal Transit Administration that they stated that we must build what we agreed to build and any deviation from our written agreement would result in the loss of federal funding for rail.
- We also look forward to thinking outside the box to think of creative sources of revenue like leveraging our private / public partnerships for more funding.

- We also made time to talk about the Hawaii State Association of Counties Legislative Package and how we can all work together to support each other at the Hawaii State Legislature this next session.
- We were both committed to partner with all other counties and islands on this and other very important issues this upcoming year.

City Council
City and County of Honolulu

CLAIM FOR TRAVEL REIMBURSEMENT

Date: February 7, 2017

Traveler: Ikaika Anderson

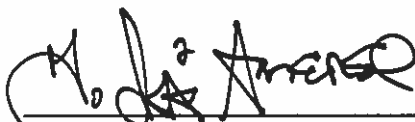
Event: Meeting with Kauai Mayor, Bernard Carvalho

Location: Lihue, Kauai, Hawaii

Dates: From October 25, 2016 To October 25, 2016

Description	Amount	Notes:
1. Registration Fee	-	
2. Airfare	<u>\$212.40</u>	<u>Payment made via HSAC credit card assigned to CM</u>
3. Hotel		
4. Meals	<u>\$30.00</u>	<u>This amount charged to City & County of Honolulu</u>
5. Ground Transportation	<u>\$50.00</u>	<u>Payment made via HSAC credit card assigned to CM</u>
6. Tips		
7. Other		
Other		
Other		
8. Adjustment		
TOTAL REIMBURSEMENT	<u>\$0.00</u>	

This is to certify that the above data, based upon receipts submitted to Council Administrative Support Services via a CCLTRVL02 form, is accurate. Further, I am claiming reimbursement for expenses associated with a trip in which City business was conducted and personal funds were used to advance payment.


Signature of Traveler

2-10-2017
Date